

EXHIBIT C

EXPENSE SUMMARY BY TRUSTEE FOR FOURTH  
INTERIM PERIOD OF FEBRUARY 1, 2009 THROUGH MAY 31, 2010

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Code Description	Amount
Telephone (E105)	\$ 23.88
Local Travel (E109)	15.75
Grand Total	\$ 39.63

**Prior Applications**

Reimbursement of Expenses Requested and Rewarded \$ 1,043.91